**Orders** Order / Rev: A2613241 Alt Order #: 27023734 Product Desc: Kobach for Senate Estimate: 1084 Flight Dates: 07/28/20 - 07/29/20 Primary AE: Katz Washington Original Date / Rev: 07/27/20 / 07/27/20 Sales Office: K-WAS Order Type: REG Sales Region: Nat Name: IMGE Agency **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: **Broadcast** 108 S. Washington Street Billing Cycle: **EOM** Alexandria, VA 22314 Agency Commission: 15% Advertiser Name: POL/Kris Kobach/US Senate/KS/Rep Order Brand: Demographic: A35+ New Business Thru: **Product Codes:** PL11 Advertiser External ID: Revenue Code 1: AGY Agency External ID: Revenue Code 2: POL Unit Code: General Revenue Code 3: POL-CAND Order Separation: 00:15:00 Priority: P5 **Bill Plan Totals** Start Date **End Date** # Spots Gross Amount Net Amount Month # Spots Gross Amount Net Amount Rating August 2020 2 \$1,050.00 \$892.50 0.00 07/27/20 08/30/20 2 \$1,050.00 \$892.50 2 \$892.50 **Totals** \$1,050.00 0.00

Account Exe	cutives
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Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Katz Washington			Start Of Order - End Of Order	100%

Ln Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
N 1 Multi	07/28/20	07/28/20	KSN News at Six	CM	6-630p	-T	:30	1	\$450.00P3	0.00 NM	1	\$450.00
Channe	ls: KSNC	KSNG,KS	NL,KSNW									
			KSN News at Six									
NEWS												
<u>Sta</u>	rt Date	End Date	<u>Weekdays</u>	Spots/Week	Rate	Rating						
Week: 07/	27/20	08/02/20	-T	1	\$450.00	0.00						
N 2 Multi	07/28/20	07/28/20	M-F 630-7p	CM	630-7pm	-T	:30	1	\$600.00P3	0.00 NM	1	\$600.00
Channe	ls: KSNC	KSNG,KS	NL,KSNW		-							
			M-F 630-7p									
WHEEL												
Sta	rt Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 07/	27/20	08/02/20	-T	1	\$600.00	0.00						
							-		The state of the s	Totals	2	\$1,050.00

1426/92/

		Contract # 2/023/34	023/34			Changes as of: //2//2020 at 9:45 AM	Version: Original Order				
		CPE: //1084	084			Flight: 7/28/20 - 7/29/20	Station: KSNW	ŏ	Con Type: POLITICAL/VOTE	ITICALNO	<u> </u>
		Agency: IMGE	GE			Advertiser: KOBACH, KRIS	Market: Wichita		Total \$: \$1,050.00	00.050	
		10	108 South Washington	Vashing	on	Product: Kobach for Senate	Office: WASHINGTON	Tota	Total Spots: 2		
	- ZC - L	30									
Z Z Z		Ā	Vexandria, VA 22314	VA 223		Agency Order #:	Service: Nielsen	<sup>L</sup>	Total CPP: \$0.00	00	
	GROUP					Buyer: Whitney Eversole	Primary Demo: Adults 35+	To	Total GRP:		
						Salesperson: KELLY JOHNS	Assistant: KELLY JOHNS				
125 West 55th St						0000-7/0-707	0000-2/0-202				
New York, NY 10019						Separation:					
						7/28 - 7/29		Total	Total		Г
# Day/Time	DP Program	Rate	Rate Rating	Len 7/28		7129	S	Spots	8	CPP* GRP*	*
M-F 1 6p-6:30p	NEWS	\$450.00	0.0	30	-	0		-	\$450.00	\$0.00	0.0
M-F 2 6:30p-7p	WHEEL	\$600.00	0.0	30		0		-	\$600.00	\$0.00	0.0
			TOTAL	ALS:	2	0		2 \$	\$1,050.00	\$0.00	0.0

KATZ TELEVISION GROUP

125 West 55th St New York, NY 10019

Special Instructions

108 South Washington St Contract # 27023734 Agency: IMGE CPE: //1084

Product: Kobach for Senate Flight: 7/28/20 - 7/29/20 Advertiser: KOBACH, KRIS

Agency Order #:

Alexandria, VA 22314

Changes as of: 7/27/2020 at 9:45 AM

Office: WASHINGTON Station: KSNW Market: Wichita

Version: Original Order

Con Type: POLITICAL/VOTE Total \$: \$1,050.00

Total Spots: 2

Total CPP: \$0.00 Total GRP:

Salesperson: KELLY JOHNS 202-872-5880

Buyer: Whitney Eversole

Service: Nielsen

Assistant: KELLY JOHNS 202-872-5880 Primary Demo: Adults 35+

Separation:

Competitive Information Competitive Unknown Market Budget: \$1,050 KSNW Share: 100% Comment:

GRP 0.0 CPP N/A N/A \$1,050.00 Dollars Daypart Summary Spots % Distrib 100% Day/Time Total

	Monthly Summary	λ
Month	Spots	Dollars
2020-Aug	2	\$1,050.00
Total	2	\$1,050.00

	Comment		RAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, INVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.
	Spot+ Spot- \$ Chg Contract \$ Comment	\$1,050.00 \$1,050.00	ION'S REPORT TY, AND MUST RIMINATE IN
Transaction History	\$ Chg	\$1,050.00	NS COMMISSI E OR ETHNICI DES NOT DISC T ADVERTISIN
Trans	Spot-		VICATION OF RACE ATZ) DC
	Spot+	2	THE BASIS (VISION OF K
	Status	New	UNITED STATES FEDER NOT DISCRIMINATE ON ANY SUBSIDIARY OR DI SOTIATES AND COMPLE
	Created/Received Created by	7/27/20 9:45 AM KELLY JOHNS	PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDER ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIFETHNICITY AND EVALUATES, NEGOTIATES AND COMPLE
	Trans Cr	New	Non-Discrimination Policy

## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges.					
I, Benjamin Hartman	, hereby request station time as follows:				
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE				
	E OR LOCAL CANDIDATE				
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED				
Candidate name:					
Kris Kobach					
Authorized committee:					
Kobach for Senate					
Agency requesting time (and contact information):					
N/A IMGE					
Candidate's political party:					
Republican					
Office sought (no acronyms or abbreviations):					
United State Senate					
Date of election:	General Primary				
August 4, 2020					
Treasurer of candidate's authorized committee:					
Liz Curtis					
The undersigned represents that:					
(1) the payment for the broadcast time requested has been fur	rnished by (check one box below):				
the candidate listed above who is a legally qualified candidate, or					
the authorized committee of the legally qualified candidate listed above;					
(2) this station is authorized to announce the time as paid for by such person or entity; and					
(3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion					
and other sales practices (not applicable to federal candidates).					
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.					
Candidate/Committee/Agency	Station Representative				
Signature:	Signature: /				
Ben Hartman Date: 2020.06.24 15:30:56 -05'00'	(ludrey Derry				
Name: Ben Hartman	Name: Audrey Berry				
Date of Request to Purchase Ad Time: 6/24/2020	Date of Station Agreement to Sell Time: 7/27/20				

## Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate. the office being sought and that the candidate has approved the broadcast. Candidate/Authorized Committee/Agency Signature: Ben Hartman Digitally signed by Ben Hartman Date: 2020.06.24 15:31:58 -05'00' Name: Ben Hartman Date: 6\24\2020 TO BE COMPLETED BY STATION ONLY Date ad received: 7/27/20 Ad submitted to Station? No Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). Federal candidate certification signed (above): N/A Yes No Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)\* Rejected - provide reason:

\*Upload partially accepted form, then promptly upload updated final form when complete.

Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag):

Contract #:	Station Call Letters:	Date Received/Requested:
A2613241	KSNW	7/27/20
Est. #:	Station Location:	Run Start and End Dates:
1084	Wichita, KS	7/28 - 7/29/20

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

1084